CONSULTANT PROCEDURE PROCESS KEY EVENT SCHEDULE

(Process No Interview)

PROJECT# ES3 0702-297 (17303) Edwards Interchange Upgrade

Project Specific Construction Management Construction Inspection Materials Testing

REGION: 3

PUBLIC NOTICE PHASE 2 Week Ad NOV 12th 2009, NOV 19th, 2009

FIRST ADVERTISEMENT	11/12/2009
SECOND ADVERTISEMENT	11/19/2009

SHORT LIST / FINAL SELECTION PHASE

SUBMIT SOI/WP		*11/25/2009
SHORT LIST PANEL MEETING		12/15/2009
FINAL SELECTION	Chief Engineer Approval	12/17/2009
NOTIFICATION		12/18/2009

NEGOTIATION PHASE

SUBMIT FINANCIAL PACKAGE	*12/28/2009
AUDIT REQUESTED	*12/28/2009
AUDIT COMPLETED	01/11/2010
COST NEGOTIATION MEETING	*01/13/2010

FINAL CONTRACT PHASE

CONTRACT APPROVAL / EXECUTION *02/02/2010

^{*}Activities that involve consultant